Vendor Claims Register - Detail

OHIO COUNTY FISCAL COURT

June 24 2025 Bills and Claims

All Funds

From: 06/24/2025 To: 06/24/2025

Voucher	Date	PO No.	Invoice	Account	Account Name	Vendor Name	Claim Description	Pd Check	Amount
00156491	06/24			01-5005-309-0	COUNTY ATY- GENERAL OFFICE EXPENSE	APRIL MOON	CELLPHONE ALLOWANCE	☐	30.00
00156585	06/24		17pl41k9lh3w	01-5005-309-0	COUNTY ATY- GENERAL OFFICE EXPENSE	AMAZON CAPITAL SERVICES	COMPUTER ACCESS.	☐	64.24
00156435	06/24			01-5005-309-0	COUNTY ATY- GENERAL OFFICE EXPENSE	OHIO COUNTY FISCAL COURT	POSTAGE 4/1-6/20/25-CTHSE	☐	2.76
00156435	06/24			01-5005-309-0	COUNTY ATY- GENERAL OFFICE EXPENSE	OHIO COUNTY FISCAL COURT	POSTAGE 4/1-6/20/25-CO. ATTY/COMM CTR	☐	915.89
							4 Voucher Items Listed		**1,012.89**
00156495	06/24			01-5005-539-0	CO ATRY - LEGAL PROCESSING 01-4680	TRUIST BANK	AOC/File Evictions for Park	☐	159.44
00156495	06/24			01-5005-539-0	CO ATRY - LEGAL PROCESSING 01-4680	TRUIST BANK	AOC/File Evictions for Park	☐	159.44
							2 Voucher Items Listed		**318.88**
00156438	06/24		427678220001	01-5010-445-0	CLERK OFFICE SUPPLIES	BESS T RALPH, COUNTY CLERK	REIMB. OFFICE CHAIRS(13)	☐	5,199.87
00156495	06/24			01-5010-445-0	CLERK OFFICE SUPPLIES	TRUIST BANK	WalMart/Office cleaning supplies	☐	29.48
00156565	06/24		822224-0	01-5010-445-0	CLERK OFFICE SUPPLIES	ALTSTADT HOFFMAN PLUMBING, LLC	OFFICE SUPPLIES	☐	923.23
							3 Voucher Items Listed		**6,152.58**
00156435	06/24			01-5010-563-0	CLERK - POSTAGE	OHIO COUNTY FISCAL COURT	POSTAGE 4/1-6/19/25	☐	1,038.17
							1 Voucher Items Listed		**1,038.17**
00156556	06/24		0056245	01-5010-565-0	CLERK BINDING, INDEX	GOVERNMENT FORMS & SUPPLIES	RECORD BOOKS	☐	1,275.00
							1 Voucher Items Listed		**1,275.00**
00156440	06/24			01-5010-576-0	CLERK INTER OFFICE MILEAGE	JANET SCHROADER	REIMB. MILEAGE/FVLLE	☐	16.80
00156560	06/24			01-5010-576-0	CLERK INTER OFFICE MILEAGE	KATELYN NEWMAN	REIMB. MILEAGE/FVLLE	☐	16.80
00156567	06/24			01-5010-576-0	CLERK INTER OFFICE MILEAGE	CHRISTINA SHEPHARD	REIMB. MILEAGE/TRAINING	☐	40.32
							3 Voucher Items Listed		**73.92**
00156429	06/24		40939	01-5010-705-0	CLERK-EQ I.T. SUPPORT/MAINT	SOFTWARE MANAGEMENT LLC	MONTHLY SOFTWARE SERVICE	☐	2,421.00
							1 Voucher Items Listed		**2,421.00**
00156495	06/24			01-5015-403-0	SHERIFF - K-9	TRUIST BANK	TractorSupply/K-9 supplies	☐	35.97
00156495	06/24			01-5015-403-0	SHERIFF - K-9	TRUIST BANK	DLE Certifications/Yearly Cert for Embry	☐	65.00
00156495	06/24			01-5015-403-0	SHERIFF - K-9	TRUIST BANK	PackTrack/ Yearly subscription for Embry	☐	140.00
00156495	06/24			01-5015-403-0	SHERIFF - K-9	TRUIST BANK	Elite K9/K9 supplies	☐	115.87
00156528	06/24			01-5015-403-0	SHERIFF - K-9	AMAZON CAPITAL SERVICES	K-9 Supplies	☐	933.95
00156578	06/24		062025	01-5015-403-0	SHERIFF - K-9	STEVE EPLEY	BUILDING K9 KENNEL/EGON	☐	550.00
00156416	06/24		QT/1259	01-5015-403-0	SHERIFF - K-9	BEAVER DAM BUILDING SUPPLY	BUILDING MATERIALS/K9 KENNEL/EGON	☐	655.74
00156595	06/24			01-5015-403-0	SHERIFF - K-9	AMAZON CAPITAL SERVICES	K9 SUPPLY	☐	19.97
							8 Voucher Items Listed		**2,516.50**

Vendor Claims Register - Detail

OHIO COUNTY FISCAL COURT

June 24 2025 Bills and Claims

All Funds

From: 06/24/2025 To: 06/24/2025

Voucher	Date	PO No.	Invoice	Account	Account Name	Vendor Name	Claim Description	Pd Check	Amount
00156516	06/24		51	01-5015-429-0	SHERIFF FUEL AND VEHICLE MAINT	TONE 3 EMERGENCY UPFITTERS LLC	Install & wire prison dome light, partition Durang	☐	400.00
00156449	06/24		3607	01-5015-429-0	SHERIFF FUEL AND VEHICLE MAINT	CTS AUTO & DIESEL REPAIR LLC	OIL CHG, FILTER VIN 1730	☐	106.52
00156505	06/24		3628	01-5015-429-0	SHERIFF FUEL AND VEHICLE MAINT	CTS AUTO & DIESEL REPAIR LLC	BRAKE PADS/ROTORS VIN 5191	☐	372.21
							3 Voucher Items Listed		**878.73**
00156447	06/24		IN261097	01-5015-435-0	SHERIFF LAW ENFORCE SUPPLIES	KIESLER'S POLICE SUPPLY, INC.	HOLSTER FOR GUN	☐	308.88
00156522	06/24		29644062	01-5015-435-0	SHERIFF LAW ENFORCE SUPPLIES	GALLS LLC	Holster, mag pouch, strion	☐	781.68
00156524	06/24		606075-1	01-5015-435-0	SHERIFF LAW ENFORCE SUPPLIES	SIEGEL'S CORPORATION	UNIFORMS	☐	356.00
00156522	06/24		29672926	01-5015-435-0	SHERIFF LAW ENFORCE SUPPLIES	GALLS LLC	STRION	☐	227.94
00156570	06/24		1wyhgffl94dg	01-5015-435-0	SHERIFF LAW ENFORCE SUPPLIES	AMAZON CAPITAL SERVICES	TRUCK COVER,HARD DRIVE,LIGHT	☐	732.75
							5 Voucher Items Listed		**2,407.25**
00156417	06/24		197381	01-5015-445-0	SHERIFF OFFICE SUPPLIES / EQUIPMENT	BUSINESS EQUIPMENT INC.	SERVICE AGREEMENT	☐	49.22
00156446	06/24		114852	01-5015-445-0	SHERIFF OFFICE SUPPLIES / EQUIPMENT	OHIO CO. TIMES-NEWS, INC.	GRADUATION AD	☐	43.50
00156454	06/24		16QJHQK13DDH	01-5015-445-0	SHERIFF OFFICE SUPPLIES / EQUIPMENT	AMAZON CAPITAL SERVICES	OFFICE SUPPLIES	☐	812.41
00156495	06/24			01-5015-445-0	SHERIFF OFFICE SUPPLIES / EQUIPMENT	TRUIST BANK	Microsoft/Word and Excel	☐	105.99
00156517	06/24		012532	01-5015-445-0	SHERIFF OFFICE SUPPLIES / EQUIPMENT	GOVERNMENT UTILITIES TECH SERVICES	Ky Prop tax support & maintenance	☐	1,612.00
00156518	06/24		012572	01-5015-445-0	SHERIFF OFFICE SUPPLIES / EQUIPMENT	GOVERNMENT UTILITIES TECH SERVICES	Tax display support & maint.	☐	436.80
00156519	06/24		45494	01-5015-445-0	SHERIFF OFFICE SUPPLIES / EQUIPMENT	VEI COMMUNICATIONS	NX-5200K2, antenna, battery, charger	☐	960.41
00156417	06/24		197498	01-5015-445-0	SHERIFF OFFICE SUPPLIES / EQUIPMENT	BUSINESS EQUIPMENT INC.	SERVICE AGREEMENT	☐	80.55
00156427	06/24		369509	01-5015-445-0	SHERIFF OFFICE SUPPLIES / EQUIPMENT	CENTRAL SCREEN PRINTING INC.	T-SHIRTS	☐	945.30
00156427	06/24		51050	01-5015-445-0	SHERIFF OFFICE SUPPLIES / EQUIPMENT	CENTRAL SCREEN PRINTING INC.	CAPS,CARDIGANS,POLO SHIRTS	☐	1,606.35
00156437	06/24		31809	01-5015-445-0	SHERIFF OFFICE SUPPLIES / EQUIPMENT	KNIGHTS TECHNOLOGIES	SECURITY CAMERA/IT SUPPORT	☐	218.00
00156437	06/24		31777	01-5015-445-0	SHERIFF OFFICE SUPPLIES / EQUIPMENT	KNIGHTS TECHNOLOGIES	REMOVED MICROSOFT ACCT/REACTIVATED OFFICE	☐	67.50
00156528	06/24			01-5015-445-0	SHERIFF OFFICE SUPPLIES / EQUIPMENT	AMAZON CAPITAL SERVICES	OFFICE CHAIRS, IPAD,ICE MAKER,VOICE REC,COOKW.	☐	1,293.99
00156595	06/24			01-5015-445-0	SHERIFF OFFICE SUPPLIES / EQUIPMENT	AMAZON CAPITAL SERVICES	OFFICE SUPPLIES	☐	601.30
							14 Voucher Items Listed		**8,833.32**
00156435	06/24		4TH QTR	01-5015-563-0	SHERIFF TAX BILL MAILING COSTS	OHIO COUNTY FISCAL COURT	POSTAGE 4/1-6/19/25	☐	70.63
							1 Voucher Items Listed		**70.63**
00156495	06/24			01-5015-574-0	SHERIFF/DEPUTY MANDATE TRAINING	TRUIST BANK	ChickFilA/Meal	☐	2.44
00156495	06/24			01-5015-574-0	SHERIFF/DEPUTY MANDATE TRAINING	TRUIST BANK	CrackerBarrel/Meal	☐	22.03
00156495	06/24			01-5015-574-0	SHERIFF/DEPUTY MANDATE TRAINING	TRUIST BANK	HolidayInn/Hotel during training	☐	514.80
00156495	06/24			01-5015-574-0	SHERIFF/DEPUTY MANDATE TRAINING	TRUIST BANK	BabylonGyros/Meal	☐	21.18

Vendor Claims Register - Detail

OHIO COUNTY FISCAL COURT

June 24 2025 Bills and Claims

All Funds

From: 06/24/2025 To: 06/24/2025

Voucher	Date	PO No.	Invoice	Account	Account Name	Vendor Name	Claim Description	Pd Check	Amount
00156495	06/24			01-5015-574-0	SHERIFF/DEPUTY MANDATE TRAINING	TRUIST BANK	ChickFilA/Meal	☐	2.44
00156495	06/24			01-5015-574-0	SHERIFF/DEPUTY MANDATE TRAINING	TRUIST BANK	Checkers/Meal	☐	16.83
00156495	06/24			01-5015-574-0	SHERIFF/DEPUTY MANDATE TRAINING	TRUIST BANK	RaisingCains/Meal	☐	5.28
00156495	06/24			01-5015-574-0	SHERIFF/DEPUTY MANDATE TRAINING	TRUIST BANK	McAlistersDeli/Meal	☐	14.90
00156495	06/24			01-5015-574-0	SHERIFF/DEPUTY MANDATE TRAINING	TRUIST BANK	TexasRoadhouse/Meal	☐	41.52
00156495	06/24			01-5015-574-0	SHERIFF/DEPUTY MANDATE TRAINING	TRUIST BANK	Checkers/Meal	☐	18.84
00156495	06/24			01-5015-574-0	SHERIFF/DEPUTY MANDATE TRAINING	TRUIST BANK	HolidayInn/Hotel during training	☐	514.80
00156495	06/24			01-5015-574-0	SHERIFF/DEPUTY MANDATE TRAINING	TRUIST BANK	Sonny's/Meal	☐	26.06
00156512	06/24		Barren River	01-5015-574-0	SHERIFF/DEPUTY MANDATE TRAINING	SUSIE FULTON	BarrenRiverLakeResort/Meal	☐	22.55
00156439	06/24		1944	01-5015-574-0	SHERIFF/DEPUTY MANDATE TRAINING	KENTUCKY STATE TREASURER	TESTING/EDGE	☐	65.00
							14 Voucher Items Listed		**1,288.67**
00156455	06/24		INV54350	01-5015-741-0	SHERIFF CAPITAL OUTLAY	SEILER	DRONE	☐	16,511.99
00156456	06/24		432276	01-5015-741-0	SHERIFF CAPITAL OUTLAY	SYMBOL ARTS	CHALLENGE COINS	☐	5,562.90
00156495	06/24			01-5015-741-0	SHERIFF CAPITAL OUTLAY	TRUIST BANK	ATS Tactical Gear/Vest and Supplies for Det Phelps	☐	1,806.92
00156495	06/24			01-5015-741-0	SHERIFF CAPITAL OUTLAY	TRUIST BANK	Decked/Truck bed supplies	☐	1,699.99
							4 Voucher Items Listed		**25,581.80**
00156416	06/24		307418	01-5020-334-0	CORONER - BLD MAINT / REPAIRS	BEAVER DAM BUILDING SUPPLY	(2) GARAGE DOOR OPENER	☐	1,364.00
							1 Voucher Items Listed		**1,364.00**
00156435	06/24			01-5020-573-0	CORONER - PHONE/INTERNET	OHIO COUNTY FISCAL COURT	POSTAGE 4/1-6/20/25-CORONER	☐	1.66
							1 Voucher Items Listed		**1.66**
00156495	06/24			01-5020-574-0	CORONER TRAINING	TRUIST BANK	MainarinHouse/Meal	☐	20.34
00156495	06/24			01-5020-574-0	CORONER TRAINING	TRUIST BANK	PapaJohns/Meal	☐	17.99
							2 Voucher Items Listed		**38.33**
00156417	06/24		197455	01-5025-445-0	OCFC OFFICE EXPENDITURES	BUSINESS EQUIPMENT INC.	SERVICE AGREEMENT	☐	30.00
00156495	06/24			01-5025-445-0	OCFC OFFICE EXPENDITURES	TRUIST BANK	WalMart/Water	☐	21.84
00156495	06/24			01-5025-445-0	OCFC OFFICE EXPENDITURES	TRUIST BANK	EDCO.com/Awards	☐	409.85
00156495	06/24			01-5025-445-0	OCFC OFFICE EXPENDITURES	TRUIST BANK	TrophyCentral/Desk name sign	☐	110.50
00156559	06/24		16qjhqk13ddh	01-5025-445-0	OCFC OFFICE EXPENDITURES	AMAZON CAPITAL SERVICES	OFFICE SUPPLIES	☐	113.64
00156435	06/24			01-5025-445-0	OCFC OFFICE EXPENDITURES	OHIO COUNTY FISCAL COURT	REIMB. COPY PAPER/OCC TAX	☐	(108.00)
							6 Voucher Items Listed		**577.83**
00156435	06/24			01-5025-563-0	OCFC POSTAGE	OHIO COUNTY FISCAL COURT	REIMB. POSTAGE/SHERIFF	☐	(70.63)

Vendor Claims Register - Detail

OHIO COUNTY FISCAL COURT

June 24 2025 Bills and Claims

All Funds

From: 06/24/2025 To: 06/24/2025

Voucher	Date	PO No.	Invoice	Account	Account Name	Vendor Name	Claim Description	Pd Check	Amount
00156435	06/24			01-5025-563-0	OCFC POSTAGE	OHIO COUNTY FISCAL COURT	REIMB. POSTAGE/PVA	☐	(276.69)
00156435	06/24			01-5025-563-0	OCFC POSTAGE	OHIO COUNTY FISCAL COURT	REIMB. POSTAGE/CLERK	☐	(1,038.17)
00156435	06/24			01-5025-563-0	OCFC POSTAGE	OHIO COUNTY FISCAL COURT	REIMB. POSTAGE/CO ATTY	☐	(2.76)
00156435	06/24			01-5025-563-0	OCFC POSTAGE	OHIO COUNTY FISCAL COURT	REIMB. POSTAGE/ELECTIONS	☐	(52.44)
00156435	06/24			01-5025-563-0	OCFC POSTAGE	OHIO COUNTY FISCAL COURT	REIMB. POSTAGE/CHILD SUPPORT	☐	(167.48)
00156435	06/24			01-5025-563-0	OCFC POSTAGE	OHIO COUNTY FISCAL COURT	REIMB. POSTAGE/CORONER	☐	(1.66)
00156435	06/24			01-5025-563-0	OCFC POSTAGE	OHIO COUNTY FISCAL COURT	REIMB. POSTAGE/CO. ATTY	☐	(915.89)
00156435	06/24			01-5025-563-0	OCFC POSTAGE	OHIO COUNTY FISCAL COURT	REIMB. POSTAGE/GOLF	☐	(69.00)
00156435	06/24			01-5025-563-0	OCFC POSTAGE	OHIO COUNTY FISCAL COURT	REIMB. POSTAGE/OCC TAX	☐	(6.90)
							10 Voucher Items Listed		**(2,601.62)**
00156454	06/24		16QJHQK13DDH	01-5025-566-0	REIMBURSEMENTS (PASS-THROUGH) 01-472	AMAZON CAPITAL SERVICES	COMPUTER MICE/Reimb by CO ATTY.	☐	87.96
00156495	06/24			01-5025-566-0	REIMBURSEMENTS (PASS-THROUGH) 01-472	TRUIST BANK	WalMart/Tax Reimbursed	☐	3.73
00156495	06/24			01-5025-566-0	REIMBURSEMENTS (PASS-THROUGH) 01-472	TRUIST BANK	WalMart/Microwave, Monitor, Fridge/Reimb by Co Atr	☐	416.39
00156435	06/24			01-5025-566-0	REIMBURSEMENTS (PASS-THROUGH) 01-472	OHIO COUNTY FISCAL COURT	PVA POSTAGE/BILL	☐	276.69
00156435	06/24			01-5025-566-0	REIMBURSEMENTS (PASS-THROUGH) 01-472	OHIO COUNTY FISCAL COURT	CHILD SUPPORT POSTAGE/BILL	☐	167.48
							5 Voucher Items Listed		**952.25**
00156437	06/24		31807	01-5025-571-0	OCFC OFFICE EQ/ MAINT/ REPAIR	KNIGHTS TECHNOLOGIES	LOGMEIN(EXISITING) ACCESSIBLE FOR C. THOMAS	☐	33.75
							1 Voucher Items Listed		**33.75**
00156417	06/24		197496	01-5047-445-0	OCCTAX OFFICE EXPENSES	BUSINESS EQUIPMENT INC.	SERVICE AGREEMENT	☐	30.00
00156435	06/24			01-5047-445-0	OCCTAX OFFICE EXPENSES	OHIO COUNTY FISCAL COURT	COPY PAPER/OCC. TAX	☐	108.00
							2 Voucher Items Listed		**138.00**
00156435	06/24			01-5047-563-0	OCCTAX POSTAGE	OHIO COUNTY FISCAL COURT	POSTAGE 4/1-6/20/25-OCC. TAX	☐	6.90
							1 Voucher Items Listed		**6.90**
00156435	06/24			01-5065-336-0	ELECTION VOTING COSTS	OHIO COUNTY FISCAL COURT	POSTAGE 4/1-6/20/25-ELECTIONS	☐	52.44
							1 Voucher Items Listed		**52.44**
00156495	06/24			01-5075-413-0	OCEDA - OPERATING EXPENSE	TRUIST BANK	GoogleWorkspace/May Subscription	☐	15.26
00156580	06/24		15046	01-5075-413-0	OCEDA - OPERATING EXPENSE	EDGE LOCKSMITHS LLC.	DIGITAL DOOR LOCK	☐	320.00
00156586	06/24		1lvx6x763w44	01-5075-413-0	OCEDA - OPERATING EXPENSE	AMAZON CAPITAL SERVICES	Office Supplies,Computer Access.,Floor sign holder	☐	942.07
							3 Voucher Items Listed		**1,277.33**
00156495	06/24			01-5080-411-0	CTHS CUSTODIAL SUPPLIES	TRUIST BANK	WalMart/Cleaning Supplies	☐	163.46
00156496	06/24			01-5080-411-0	CTHS CUSTODIAL SUPPLIES	BARRET FISHER INC	SUPPLIES	☐	1,397.27

Vendor Claims Register - Detail

OHIO COUNTY FISCAL COURT

June 24 2025 Bills and Claims

All Funds

From: 06/24/2025 To: 06/24/2025

Voucher	Date	PO No.	Invoice	Account	Account Name	Vendor Name	Claim Description	Pd Check	Amount
							2 Voucher Items Listed		**1,560.73**
00156424	06/24		27363	01-5080-571-0	CTHS MAINTENANCE/ REPAIR	COMPLETE COMFORT HEATING & COOLING	NEW HVAC UNIT/PVA OFFICE	☐	6,825.00
00156486	06/24		92875	01-5080-571-0	CTHS MAINTENANCE/ REPAIR	TERRY'S TEES	T-SHIRTS	☐	152.25
00156580	06/24		15042	01-5080-571-0	CTHS MAINTENANCE/ REPAIR	EDGE LOCKSMITHS LLC.	DOOR CLOSERS/PVA	☐	568.00
							3 Voucher Items Listed		**7,545.25**
00156496	06/24			01-5086-411-0	COMM CTR CUSTODIAL SUPPLIES	BARRET FISHER INC	SUPPLIES	☐	2,583.14
							1 Voucher Items Listed		**2,583.14**
00156416	06/24		306944	01-5086-586-0	COMM CTR MAINT/REPAIR	BEAVER DAM BUILDING SUPPLY	CEILING TILES,BULBS,BOLTS	☐	1,051.12
00156422	06/24		5251	01-5086-586-0	COMM CTR MAINT/REPAIR	HOMETOWN FLOORING	FLOORING/2ND FLOOR OFFICE	☐	1,443.74
00156420	06/24		258296	01-5086-586-0	COMM CTR MAINT/REPAIR	HARTFORD BUILDING & SUPPLY INC.	LOCK, HINGE,HASP	☐	12.95
00156571	06/24		14mhxcdyxgqx	01-5086-586-0	COMM CTR MAINT/REPAIR	AMAZON CAPITAL SERVICES	FLAGS	☐	269.90
00156580	06/24		15043	01-5086-586-0	COMM CTR MAINT/REPAIR	EDGE LOCKSMITHS LLC.	DIGITAL DOOR LOCK/PAYROLL	☐	395.00
00156580	06/24		15041	01-5086-586-0	COMM CTR MAINT/REPAIR	EDGE LOCKSMITHS LLC.	BACKDOOR CARD READER/CARDS	☐	2,775.00
00156584	06/24		1lh7h4fmxyn7	01-5086-586-0	COMM CTR MAINT/REPAIR	AMAZON CAPITAL SERVICES	PRINTER,INK,MOUSE	☐	142.83
							7 Voucher Items Listed		**6,090.54**
00156483	06/24		MAY	01-5101-314-0	JAIL - CONTRACTS WITH OTHER COUNTIES	CHRISTIAN COUNTY TREASURER	INMATES/MAY	☐	2,700.00
							1 Voucher Items Listed		**2,700.00**
00156480	06/24		10297	01-5101-334-0	JAIL - BUILDING MAINT/REPAIR	NEXT GENERATION PEST CONTROL	MONTHLY SERVICE	☐	75.00
00156422	06/24		5220	01-5101-334-0	JAIL - BUILDING MAINT/REPAIR	HOMETOWN FLOORING	FLOORING/VISITATION SECTION	☐	3,846.10
00156496	06/24		622590	01-5101-334-0	JAIL - BUILDING MAINT/REPAIR	BARRET FISHER INC	SUPPLIES	☐	300.24
00156496	06/24		622754	01-5101-334-0	JAIL - BUILDING MAINT/REPAIR	BARRET FISHER INC	SUPPLIES	☐	278.13
							4 Voucher Items Listed		**4,499.47**
00156419	06/24		3840012	01-5101-425-0	JAIL - FOOD	CRS ONESOURCE, INC.	JAIL - FOOD	☐	2,021.18
00156419	06/24		3842446	01-5101-425-0	JAIL - FOOD	CRS ONESOURCE, INC.	JAIL - FOOD	☐	1,866.39
00156419	06/24		3844967	01-5101-425-0	JAIL - FOOD	CRS ONESOURCE, INC.	JAIL - FOOD	☐	2,545.50
00156419	06/24		3844968	01-5101-425-0	JAIL - FOOD	CRS ONESOURCE, INC.	JAIL - FOOD	☐	100.95
							4 Voucher Items Listed		**6,534.02**
00156506	06/24		43009	01-5101-445-0	JAIL - OFFICE PURCHASE/SUPPLIES/MAINT	HARTFORD PRINTING LLC.	RECEIPT BOOKS	☐	495.15
							1 Voucher Items Listed		**495.15**
00156495	06/24			01-5101-465-0	JAIL - INMATE NEEDS	TRUIST BANK	WalMart/Notebooks and Clippers	☐	111.71
00156495	06/24			01-5101-465-0	JAIL - INMATE NEEDS	TRUIST BANK	WalMart/OTC meds, Bandages,Eye Drops,Peroxide	☐	259.90

Vendor Claims Register - Detail

OHIO COUNTY FISCAL COURT

June 24 2025 Bills and Claims

All Funds

From: 06/24/2025 To: 06/24/2025

Voucher	Date	PO No.	Invoice	Account	Account Name	Vendor Name	Claim Description	Pd Check	Amount
							2 Voucher Items Listed		**371.61**
00156479	06/24		5274328307	01-5101-549-0	JAIL - MEDICAL	CINTAS CORPORATION	Acetaminophen & Ibuprofen	☐	82.96
00156482	06/24		CLA000010814	01-5101-549-0	JAIL - MEDICAL	OHIO COUNTY HOSPITAL CORPORATION	R Hadsock/589141572	☐	9.52
00156482	06/24		CLA000010814	01-5101-549-0	JAIL - MEDICAL	OHIO COUNTY HOSPITAL CORPORATION	R.HADSOCK/589141572	☐	74.05
							3 Voucher Items Listed		**166.53**
00156566	06/24		132313	01-5205-384-0	ANIMAL SHELTER VET SERVICES	OHIO COUNTY ANIMAL CLINIC	VET SERVICES	☐	48.10
00156566	06/24		132209	01-5205-384-0	ANIMAL SHELTER VET SERVICES	OHIO COUNTY ANIMAL CLINIC	VET SERVICES	☐	57.80
							2 Voucher Items Listed		**105.90**
00156495	06/24			01-5205-403-0	ANIMAL SHELTER FEED/SUPPLIES	TRUIST BANK	USPS/Overnight postage	☐	31.40
00156495	06/24			01-5205-403-0	ANIMAL SHELTER FEED/SUPPLIES	TRUIST BANK	Tractor Supply/Dog Food & GPS fence	☐	1,407.15
00156495	06/24			01-5205-403-0	ANIMAL SHELTER FEED/SUPPLIES	TRUIST BANK	TractorSupply/Collars, Harness,Buckets	☐	361.34
00156495	06/24			01-5205-403-0	ANIMAL SHELTER FEED/SUPPLIES	TRUIST BANK	TractorSupply/Cart,buckets,Fence parts	☐	377.76
00156559	06/24		16qjhqk13ddh	01-5205-403-0	ANIMAL SHELTER FEED/SUPPLIES	AMAZON CAPITAL SERVICES	SHOE COVERS,CAMERA,HOSE,PLAY TUNNEL	☐	367.31
00156571	06/24		14mhxcdyxgqx	01-5205-403-0	ANIMAL SHELTER FEED/SUPPLIES	AMAZON CAPITAL SERVICES	CELLPHONE BOOSTER	☐	632.73
							6 Voucher Items Listed		**3,177.69**
00156495	06/24			01-5205-571-0	ANIMAL SHELTER MAINT/REPAIR (TRAINING)	TRUIST BANK	KyBoardVet/R Daugherty License Renewal	☐	77.21
							1 Voucher Items Listed		**77.21**
00156426	06/24		86551	01-5212-366-1	OHIO CO SOLID WASTE 01-4727A	LIKENS PLUMBING	BATTERIES	☐	436.00
00156458	06/24		521264	01-5212-366-1	OHIO CO SOLID WASTE 01-4727A	M & B AUTO PARTS, INC.	Relay	☐	15.99
00156486	06/24		92863	01-5212-366-1	OHIO CO SOLID WASTE 01-4727A	TERRY'S TEES	Rain Jackets	☐	420.00
00156496	06/24			01-5212-366-1	OHIO CO SOLID WASTE 01-4727A	BARRET FISHER INC	SUPPLIES	☐	98.00
00156505	06/24		3622	01-5212-366-1	OHIO CO SOLID WASTE 01-4727A	CTS AUTO & DIESEL REPAIR LLC	A/C heater blower motor and fuse	☐	400.78
00156505	06/24		3624	01-5212-366-1	OHIO CO SOLID WASTE 01-4727A	CTS AUTO & DIESEL REPAIR LLC	HEADLAMP ASSEMBLY,FILTERS VIN 8054	☐	130.13
00156584	06/24		1lh7h4fmxyn7	01-5212-366-1	OHIO CO SOLID WASTE 01-4727A	AMAZON CAPITAL SERVICES	COMPUTER ACCESS.	☐	56.91
00156585	06/24		17pl41k9lh3w	01-5212-366-1	OHIO CO SOLID WASTE 01-4727A	AMAZON CAPITAL SERVICES	MONITOR SWIVEL	☐	33.95
							8 Voucher Items Listed		**1,591.76**
00156451	06/24			01-5212-366-2	(R) TIRE AMNESTY PROGRAM 01-4510T	KENTUCKY STATE TREASURER	UNSPENT MONEY/TIRE WASTE GRANT	☐	400.00
							1 Voucher Items Listed		**400.00**
00156477	06/24		10341	01-5305-315-0	SENIOR- VEHICLE FUEL / MAINT	MINTON'S 3RD GENERATION AUTOMOTIVE	Oil change,A/C compressor, supplies Vin#8841	☐	1,159.82
00156532	06/24		2152	01-5305-315-0	SENIOR- VEHICLE FUEL / MAINT	MAIN STREET TOWING	Tow Ford Explorer to Mintons	☐	90.00
00156477	06/24		10370	01-5305-315-0	SENIOR- VEHICLE FUEL / MAINT	MINTON'S 3RD GENERATION AUTOMOTIVE	TIRE, MOUNT VIN 2036	☐	127.00

Vendor Claims Register - Detail

OHIO COUNTY FISCAL COURT

June 24 2025 Bills and Claims

All Funds

From: 06/24/2025 To: 06/24/2025

Voucher	Date	PO No.	Invoice	Account	Account Name	Vendor Name	Claim Description	Pd Check	Amount
00156477	06/24		10433	01-5305-315-0	SENIOR- VEHICLE FUEL / MAINT	MINTON'S 3RD GENERATION AUTOMOTIVE	TIRES, MOUNT VIN 7058	☐	456.00
00156477	06/24		10160	01-5305-315-0	SENIOR- VEHICLE FUEL / MAINT	MINTON'S 3RD GENERATION AUTOMOTIVE	OIL CHG.,WIPER BLADE VIN 7057	☐	52.93
00156477	06/24		10451	01-5305-315-0	SENIOR- VEHICLE FUEL / MAINT	MINTON'S 3RD GENERATION AUTOMOTIVE	TIRES, MOUNT VIN 2036	☐	372.00
00156477	06/24		10450	01-5305-315-0	SENIOR- VEHICLE FUEL / MAINT	MINTON'S 3RD GENERATION AUTOMOTIVE	OIL CHG VIN 6450	☐	41.95
							7 Voucher Items Listed		**2,299.70**
00156452	06/24		9643	01-5305-334-0	SENIOR CENTER BUILDING MAINT/REPAIR	JONES SEPTIC SERVICE, LLC	CLEANED OUT-ST FRANCIS	☐	300.00
							1 Voucher Items Listed		**300.00**
00156417	06/24		197497	01-5305-356-0	SENIOR CENTER OPERATING EXP	BUSINESS EQUIPMENT INC.	SERVICE AGREEMENT	☐	30.99
00156461	06/24		1394943	01-5305-356-0	SENIOR CENTER OPERATING EXP	OHIO COUNTY FARM & GARDEN, INC.	WEEDEATER HEAD,WEED KILLER	☐	50.98
00156426	06/24		21672	01-5305-356-0	SENIOR CENTER OPERATING EXP	LIKENS PLUMBING	INSTALL NEW SINK	☐	3,500.00
00156593	06/24			01-5305-356-0	SENIOR CENTER OPERATING EXP	GREEN RIVER DEVELOPMENT DISTRICT	PARTIAL PMT/AMERICORP HOST FEE	☐	5,900.00
							4 Voucher Items Listed		**9,481.97**
00156495	06/24			01-5305-356-1	SENIOR CENTER - ACTIVITIES	TRUIST BANK	Sams/Supplies	☐	270.90
00156564	06/24			01-5305-356-1	SENIOR CENTER - ACTIVITIES	BRENDA RENFROW	REIMB. SUPPLIES CENTER	☐	430.30
00156564	06/24			01-5305-356-1	SENIOR CENTER - ACTIVITIES	BRENDA RENFROW	REIMB. SUPPLIES BINGO/GAMES	☐	540.54
00156564	06/24			01-5305-356-1	SENIOR CENTER - ACTIVITIES	BRENDA RENFROW	REIMB. SUPPLIES BINGO/GAMES	☐	100.00
							4 Voucher Items Listed		**1,341.74**
00156495	06/24			01-5305-356-2	SENIOR CENTER GRANT REIMB FOR EMG PLAI	TRUIST BANK	Lowes/GE Elec. Range	☐	710.98
							1 Voucher Items Listed		**710.98**
00156450	06/24		6122025	01-5340-445-1	KY ASAP PROGRAM TRADITIONAL 01-4510 D	SATELLITE SECURITIES LLC.	DCBS DRUG TEST	☐	40.00
00156495	06/24			01-5340-445-1	KY ASAP PROGRAM TRADITIONAL 01-4510 D	TRUIST BANK	WalMart/Meeting Lunch	☐	57.42
00156495	06/24			01-5340-445-1	KY ASAP PROGRAM TRADITIONAL 01-4510 D	TRUIST BANK	WalMart/for Firefighters Narcan Training	☐	103.05
00156450	06/24		6172025	01-5340-445-1	KY ASAP PROGRAM TRADITIONAL 01-4510 D	SATELLITE SECURITIES LLC.	DCBS DRUG TESTS	☐	80.00
							4 Voucher Items Listed		**280.47**
00156450	06/24		6120025	01-5340-445-2	KYASAP HARM & REDUCTION	SATELLITE SECURITIES LLC.	CO DRUG TEST	☐	470.00
00156450	06/24		6170025	01-5340-445-2	KYASAP HARM & REDUCTION	SATELLITE SECURITIES LLC.	CO DRUG TEST	☐	40.00
00156562	06/24		6160489	01-5340-445-2	KYASAP HARM & REDUCTION	PADAGIS US LLC	NARCAN	☐	1,080.00
							3 Voucher Items Listed		**1,590.00**
00156460	06/24		197751	01-5401-411-0	PARK CUDTODIAL SUPPLIES	BUSINESS EQUIPMENT INC.	Cleaning Supplies	☐	883.94
							1 Voucher Items Listed		**883.94**
00156437	06/24		31746	01-5401-441-0	PARK EQUIP MAINT/ REPAIR & REPLACE	KNIGHTS TECHNOLOGIES	OFFICE PRO/REMOTE SUPPORT	☐	264.00

Vendor Claims Register - Detail

OHIO COUNTY FISCAL COURT

June 24 2025 Bills and Claims

All Funds

From: 06/24/2025 To: 06/24/2025

Voucher	Date	PO No.	Invoice	Account	Account Name	Vendor Name	Claim Description	Pd Check	Amount
							1 Voucher Items Listed		**264.00**
00156417	06/24		197416	01-5401-445-0	PARK OFFICE SUPPLIES/TRAINING	BUSINESS EQUIPMENT INC.	SERVICE AGREEMENT	☐	15.00
00156417	06/24		197577	01-5401-445-0	PARK OFFICE SUPPLIES/TRAINING	BUSINESS EQUIPMENT INC.	SERVICE AGREEMENT	☐	44.92
00156454	06/24		16QJHQK13DDH	01-5401-445-0	PARK OFFICE SUPPLIES/TRAINING	AMAZON CAPITAL SERVICES	COIN WRAPPERS	☐	12.34
00156506	06/24		43010	01-5401-445-0	PARK OFFICE SUPPLIES/TRAINING	HARTFORD PRINTING LLC.	Business cards-Nikki Sweeney	☐	33.80
							4 Voucher Items Listed		**106.06**
00156428	06/24		04/2025	01-5401-467-0	PARK RECREATION SUPPLIES	BROWNS FARM FRESH PRODUCE	PLANT, FLOWERS	☐	300.58
00156420	06/24		258306	01-5401-467-0	PARK RECREATION SUPPLIES	HARTFORD BUILDING & SUPPLY INC.	CAMPER PLUGS,BOARDS(FORT)	☐	366.44
							2 Voucher Items Listed		**667.02**
00156427	06/24		367202	01-5401-539-0	PARK ADVERTISING/ TOURISM	CENTRAL SCREEN PRINTING INC.	T-SHIRTS	☐	221.40
00156427	06/24		366438	01-5401-539-0	PARK ADVERTISING/ TOURISM	CENTRAL SCREEN PRINTING INC.	T-SHIRTS	☐	348.50
00156427	06/24		366437	01-5401-539-0	PARK ADVERTISING/ TOURISM	CENTRAL SCREEN PRINTING INC.	T-SHIRTS	☐	310.05
00156427	06/24		367201	01-5401-539-0	PARK ADVERTISING/ TOURISM	CENTRAL SCREEN PRINTING INC.	T-SHIRTS	☐	221.85
							4 Voucher Items Listed		**1,101.80**
00156420	06/24		258145	01-5401-548-0	PARK GENERAL CONST/MAINT	HARTFORD BUILDING & SUPPLY INC.	BOARDS,SCREWS,BLADE	☐	106.64
00156426	06/24		86565	01-5401-548-0	PARK GENERAL CONST/MAINT	LIKENS PLUMBING	TOOL,BATTERY	☐	249.00
00156431	06/24		060925	01-5401-548-0	PARK GENERAL CONST/MAINT	THE MUFFLER HOUSE LLC (1099)	OIL CHG/CHEVY	☐	40.00
00156420	06/24		258254	01-5401-548-0	PARK GENERAL CONST/MAINT	HARTFORD BUILDING & SUPPLY INC.	PLUMBING PARTS	☐	58.75
00156436	06/24		988	01-5401-548-0	PARK GENERAL CONST/MAINT	H E ELECTRIC	BATHROOM LIGHT,CAMPER PLUG	☐	125.00
00156441	06/24		5590328596	01-5401-548-0	PARK GENERAL CONST/MAINT	VESTIS(ARAMARK)	UNIFORMS	☐	29.19
00156420	06/24		258283	01-5401-548-0	PARK GENERAL CONST/MAINT	HARTFORD BUILDING & SUPPLY INC.	BOARDS, SCREWS	☐	402.70
00156452	06/24		5444	01-5401-548-0	PARK GENERAL CONST/MAINT	JONES SEPTIC SERVICE, LLC	MONTHLY RENTAL	☐	150.00
00156454	06/24		16QJHQK13DDH	01-5401-548-0	PARK GENERAL CONST/MAINT	AMAZON CAPITAL SERVICES	DOOR RAMP	☐	132.99
00156461	06/24		1394084	01-5401-548-0	PARK GENERAL CONST/MAINT	OHIO COUNTY FARM & GARDEN, INC.	Mower Striping Kit	☐	550.00
00156461	06/24		1394084	01-5401-548-0	PARK GENERAL CONST/MAINT	OHIO COUNTY FARM & GARDEN, INC.	Parts, mulch, post	☐	183.91
00156495	06/24			01-5401-548-0	PARK GENERAL CONST/MAINT	TRUIST BANK	Lowes/Lattice	☐	532.74
00156420	06/24		259046	01-5401-548-0	PARK GENERAL CONST/MAINT	HARTFORD BUILDING & SUPPLY INC.	BOARDS FOR BRIDGE/GOLF COURSE	☐	48.55
00156441	06/24		5590332305	01-5401-548-0	PARK GENERAL CONST/MAINT	VESTIS(ARAMARK)	UNIFORMS	☐	29.19
00156441	06/24		5590330438	01-5401-548-0	PARK GENERAL CONST/MAINT	VESTIS(ARAMARK)	UNIFORMS	☐	29.19
							15 Voucher Items Listed		**2,667.85**
00156587	06/24		1496	01-5401-571-0	PARK (NORTH) IMPROVEMENTS	KELLEMS PLUMBING & SEPTIC SERVICE	INSTALL TOILET/PLUMBING WORK-FVLLE PARK	☐	595.00

Vendor Claims Register - Detail

OHIO COUNTY FISCAL COURT

June 24 2025 Bills and Claims

All Funds

From: 06/24/2025 To: 06/24/2025

Voucher	Date	PO No.	Invoice	Account	Account Name	Vendor Name	Claim Description	Pd Check	Amount
00156588	06/24		062025	01-5401-571-0	PARK (NORTH) IMPROVEMENTS	SHELLY CASTEEL	REIMB. N. PARK SLIDE	☐	456.60
							2 Voucher Items Listed		**1,051.60**
00156495	06/24			01-5403-433-0	GOLF COURSE - OPERATING EXPENSE	TRUIST BANK	WalMart/Cleaning supplies	☐	61.86
00156495	06/24			01-5403-433-0	GOLF COURSE - OPERATING EXPENSE	TRUIST BANK	WalMart/Printer ink & Towels	☐	50.48
00156495	06/24			01-5403-433-0	GOLF COURSE - OPERATING EXPENSE	TRUIST BANK	MulzerCrushedStone/Sand	☐	401.86
00156435	06/24			01-5403-433-0	GOLF COURSE - OPERATING EXPENSE	OHIO COUNTY FISCAL COURT	POSTAGE 4/1-6/20/25-GOLF	☐	69.00
							4 Voucher Items Listed		**583.20**
00156497	06/24			01-5403-433-1	GOLF COURSE - RESTRICTED DONATIONS	HARTFORD ACE	Hose, shutoff, nozzle	☐	82.97
00156497	06/24		536	01-5403-433-1	GOLF COURSE - RESTRICTED DONATIONS	HARTFORD ACE	TOW HITCH	☐	7.99
00156461	06/24		1394985	01-5403-433-1	GOLF COURSE - RESTRICTED DONATIONS	OHIO COUNTY FARM & GARDEN, INC.	PRESSURE GAUGE,PIN	☐	13.98
00156416	06/24		307882	01-5403-433-1	GOLF COURSE - RESTRICTED DONATIONS	BEAVER DAM BUILDING SUPPLY	ROPE	☐	21.99
00156461	06/24		1395181	01-5403-433-1	GOLF COURSE - RESTRICTED DONATIONS	OHIO COUNTY FARM & GARDEN, INC.	STAKES	☐	27.00
							5 Voucher Items Listed		**153.93**
00156423	06/24		B32304	01-9100-531-0	OFFICIAL BONDS	KACO-KY ASSOCIATION OF COUNTIES	BOND/CANDACE THOMAS	☐	1,364.12
							1 Voucher Items Listed		**1,364.12**
00156490	06/24		6558	01-9100-569-0	REG/ MEMBERSHIP/ DUES	KACO-KY ASSOCIATION OF COUNTIES	25/26 County Membership Dues	☐	900.00
							1 Voucher Items Listed		**900.00**
00156493	06/24			01-9100-576-0	OFFICIAL / EMP TRAVEL	LARRY MORPHEW	REIMB./MILEAGE-CONF.	☐	135.88
00156494	06/24			01-9100-576-0	OFFICIAL / EMP TRAVEL	MICHAEL MCKENNEY	REIMB.- Conf. Mileage	☐	135.88
00156493	06/24			01-9100-576-0	OFFICIAL / EMP TRAVEL	LARRY MORPHEW	REIMB. MEAL/CONF.	☐	24.39
							3 Voucher Items Listed		**296.15**
00156442	06/24		6/2025	01-9400-205-2	EMP INS DEDUCT THRU PR (01-4733 P)	OHIO COUNTY WELLNESS CENTER	EMPLOYEE DEDUCT FOR WELLNESS CENTER	☐	145.00
							1 Voucher Items Listed		**145.00**
00156511	06/24		46114630	02-6105-431-0	ROAD CONSTRUCTION MATERIALS	MARTIN MARIETTA	ROCK	☐	1,614.77
00156511	06/24		46114628	02-6105-431-0	ROAD CONSTRUCTION MATERIALS	MARTIN MARIETTA	ROCK	☐	231.58
00156511	06/24		46102456	02-6105-431-0	ROAD CONSTRUCTION MATERIALS	MARTIN MARIETTA	ROCK	☐	395.32
00156511	06/24		46102455	02-6105-431-0	ROAD CONSTRUCTION MATERIALS	MARTIN MARIETTA	ROCK	☐	151.17
00156511	06/24		46102454	02-6105-431-0	ROAD CONSTRUCTION MATERIALS	MARTIN MARIETTA	ROCK	☐	469.12
00156511	06/24		46072605	02-6105-431-0	ROAD CONSTRUCTION MATERIALS	MARTIN MARIETTA	ROCK	☐	543.52
00156511	06/24		46072606	02-6105-431-0	ROAD CONSTRUCTION MATERIALS	MARTIN MARIETTA	ROCK	☐	205.74
00156511	06/24		46055849	02-6105-431-0	ROAD CONSTRUCTION MATERIALS	MARTIN MARIETTA	ROCK	☐	320.02

Vendor Claims Register - Detail

OHIO COUNTY FISCAL COURT

June 24 2025 Bills and Claims

All Funds

From: 06/24/2025 To: 06/24/2025

Voucher	Date	PO No.	Invoice	Account	Account Name	Vendor Name	Claim Description	Pd Check	Amount
00156511	06/24		46055847	02-6105-431-0	ROAD CONSTRUCTION MATERIALS	MARTIN MARIETTA	ROCK	☐	215.51
00156511	06/24		46055846	02-6105-431-0	ROAD CONSTRUCTION MATERIALS	MARTIN MARIETTA	ROCK	☐	160.23
00156511	06/24		46088720	02-6105-431-0	ROAD CONSTRUCTION MATERIALS	MARTIN MARIETTA	ROCK	☐	762.10
00156511	06/24		46088719	02-6105-431-0	ROAD CONSTRUCTION MATERIALS	MARTIN MARIETTA	ROCK	☐	140.48
00156434	06/24		46088718	02-6105-431-0	ROAD CONSTRUCTION MATERIALS	MARTIN MARIETTA	ROCK/SHOP	☐	168.29
00156461	06/24		1395282	02-6105-431-0	ROAD CONSTRUCTION MATERIALS	OHIO COUNTY FARM & GARDEN, INC.	CULVERT/SNODGRASS LANE	☐	270.00
00156461	06/24		1394400	02-6105-431-0	ROAD CONSTRUCTION MATERIALS	OHIO COUNTY FARM & GARDEN, INC.	CULVERT/CROWE LANE	☐	375.00
00156461	06/24		1394371	02-6105-431-0	ROAD CONSTRUCTION MATERIALS	OHIO COUNTY FARM & GARDEN, INC.	CULVERT/MILES CEMETARY	☐	375.00
00156461	06/24		1394523	02-6105-431-0	ROAD CONSTRUCTION MATERIALS	OHIO COUNTY FARM & GARDEN, INC.	CULVERT/HIDDEN VALLEY LN	☐	500.00
00156461	06/24		1394611	02-6105-431-0	ROAD CONSTRUCTION MATERIALS	OHIO COUNTY FARM & GARDEN, INC.	CULVERT/BISHOP RD, HIDDEN VALLEY	☐	1,090.00
00156461	06/24		1394895	02-6105-431-0	ROAD CONSTRUCTION MATERIALS	OHIO COUNTY FARM & GARDEN, INC.	CULVERT/VALLEY LANE	☐	270.00
00156511	06/24		46160201	02-6105-431-0	ROAD CONSTRUCTION MATERIALS	MARTIN MARIETTA	ROCK	☐	373.33
							20 Voucher Items Listed		**8,631.18**
00156511	06/24		46114629	02-6105-431-1	DRIVE WAY TILES (02-4727 SC)	MARTIN MARIETTA	ROCK	☐	168.99
							1 Voucher Items Listed		**168.99**
00156434	06/24		46025529	02-6105-431-2	FEMA - REIMBURSEMENT (02-4542)	MARTIN MARIETTA	ROCK/FEMA	☐	339.03
00156434	06/24		46088721	02-6105-431-2	FEMA - REIMBURSEMENT (02-4542)	MARTIN MARIETTA	ROCK/FEMA	☐	221.61
00156434	06/24		46088718	02-6105-431-2	FEMA - REIMBURSEMENT (02-4542)	MARTIN MARIETTA	ROCK/FEMA	☐	138.55
00156434	06/24		46102457	02-6105-431-2	FEMA - REIMBURSEMENT (02-4542)	MARTIN MARIETTA	ROCK/FEMA	☐	168.50
00156468	06/24		1394732	02-6105-431-2	FEMA - REIMBURSEMENT (02-4542)	OHIO COUNTY FARM & GARDEN, INC.	CULVERT-STENBERG LANE	☐	820.00
00156468	06/24		1394986	02-6105-431-2	FEMA - REIMBURSEMENT (02-4542)	OHIO COUNTY FARM & GARDEN, INC.	CULVERT-BRUNNEL LANE	☐	250.00
00156468	06/24		1390670	02-6105-431-2	FEMA - REIMBURSEMENT (02-4542)	OHIO COUNTY FARM & GARDEN, INC.	OVERPAID INVOICE	☐	(10.00)
00156468	06/24		1394525	02-6105-431-2	FEMA - REIMBURSEMENT (02-4542)	OHIO COUNTY FARM & GARDEN, INC.	CULVERTS-OLD CABIN LANE	☐	865.00
00156434	06/24		46126683	02-6105-431-2	FEMA - REIMBURSEMENT (02-4542)	MARTIN MARIETTA	ROCK/FEMA	☐	127.41
00156434	06/24		46126684	02-6105-431-2	FEMA - REIMBURSEMENT (02-4542)	MARTIN MARIETTA	ROCK/FEMA	☐	359.07
00156468	06/24		1395228	02-6105-431-2	FEMA - REIMBURSEMENT (02-4542)	OHIO COUNTY FARM & GARDEN, INC.	CULVERT-BRUNELL LANE	☐	159.99
00156579	06/24		31444742	02-6105-431-2	FEMA - REIMBURSEMENT (02-4542)	CONTECH ENGINEERED SOLUTIONS LLC	CONCRETE/AJAY LN	☐	7,000.00
							12 Voucher Items Listed		**10,439.16**
00156421	06/24		2490694	02-6105-443-0	ROAD EQUIPMENT MAINT/REPAIR	JOHN DEERE FINANCIAL	RETURN/SWITCH #32	☐	(8.27)
00156421	06/24		2502188	02-6105-443-0	ROAD EQUIPMENT MAINT/REPAIR	JOHN DEERE FINANCIAL	SWITCH, FILTER ELEMENT #32	☐	153.54
00156421	06/24		2498127	02-6105-443-0	ROAD EQUIPMENT MAINT/REPAIR	JOHN DEERE FINANCIAL	SEAL, GUIDE, BEARINGS FOR#32	☐	228.00

Vendor Claims Register - Detail

OHIO COUNTY FISCAL COURT

June 24 2025 Bills and Claims

All Funds

From: 06/24/2025 To: 06/24/2025

Voucher	Date	PO No.	Invoice	Account	Account Name	Vendor Name	Claim Description	Pd Check	Amount
00156421	06/24		2498693	02-6105-443-0	ROAD EQUIPMENT MAINT/REPAIR	JOHN DEERE FINANCIAL	SEAL FOR #32	☐	21.01
00156421	06/24		2509691	02-6105-443-0	ROAD EQUIPMENT MAINT/REPAIR	JOHN DEERE FINANCIAL	FILTER ELEMENT FOR #34	☐	44.64
00156421	06/24		2506445	02-6105-443-0	ROAD EQUIPMENT MAINT/REPAIR	JOHN DEERE FINANCIAL	GASKET FOR #32	☐	6.35
00156420	06/24		258273	02-6105-443-0	ROAD EQUIPMENT MAINT/REPAIR	HARTFORD BUILDING & SUPPLY INC.	THERMASTAT FOR#60	☐	11.99
00156433	06/24		94670	02-6105-443-0	ROAD EQUIPMENT MAINT/REPAIR	MOORE AUTOMOTIVE STORES, LLC	WIRING, HEADLAMP FOR #8	☐	962.50
00156472	06/24		521131	02-6105-443-0	ROAD EQUIPMENT MAINT/REPAIR	M & B AUTO PARTS, INC.	Battery Cable Terminal	☐	6.28
00156495	06/24			02-6105-443-0	ROAD EQUIPMENT MAINT/REPAIR	TRUIST BANK	H&R Agri Power/Front Skid and Spacers unit#36A	☐	144.79
00156472	06/24		521055	02-6105-443-0	ROAD EQUIPMENT MAINT/REPAIR	M & B AUTO PARTS, INC.	FUSE FOR #8	☐	10.98
00156472	06/24		521330	02-6105-443-0	ROAD EQUIPMENT MAINT/REPAIR	M & B AUTO PARTS, INC.	WIPER BLADE #72	☐	15.49
00156433	06/24		94678	02-6105-443-0	ROAD EQUIPMENT MAINT/REPAIR	MOORE AUTOMOTIVE STORES, LLC	OIL CHG FOR #4	☐	124.28
00156462	06/24		1754-393474	02-6105-443-0	ROAD EQUIPMENT MAINT/REPAIR	O'REILLY AUTO PARTS INC.	SWITCH FOR #60	☐	4.99
00156568	06/24		3067776-00	02-6105-443-0	ROAD EQUIPMENT MAINT/REPAIR	AUTO WHEEL & RIM SERVICE CO	BRAKE ADJUSTER KIT #20	☐	147.93
00156569	06/24		S 35802	02-6105-443-0	ROAD EQUIPMENT MAINT/REPAIR	ELPERS TRUCK EQUIPMENT	SERVICE KIT AIR COMP ON #25	☐	847.43
00156577	06/24		C90647-001	02-6105-443-0	ROAD EQUIPMENT MAINT/REPAIR	BIG RIVER RUBBER & GASKET CO., INC.	ADAPTER FOR #37	☐	7.26
00156472	06/24		521459	02-6105-443-0	ROAD EQUIPMENT MAINT/REPAIR	M & B AUTO PARTS, INC.	WORK LAMP ASSY., ADAPTER FOR #25	☐	85.83
00156472	06/24		521441	02-6105-443-0	ROAD EQUIPMENT MAINT/REPAIR	M & B AUTO PARTS, INC.	OIL FILTER, OIL TRUCK 24	☐	54.97
00156568	06/24		3067848-00	02-6105-443-0	ROAD EQUIPMENT MAINT/REPAIR	AUTO WHEEL & RIM SERVICE CO	MIRROR FOR #20	☐	62.97
							20 Voucher Items Listed		**2,932.96**
00156421	06/24		2499481	02-6105-447-0	ROAD SHOP MATERIALS/SUPPLIES	JOHN DEERE FINANCIAL	SEALANT	☐	18.53
00156432	06/24		111810	02-6105-447-0	ROAD SHOP MATERIALS/SUPPLIES	IMPCO	TARP MOTOR,UPPER ARM KIT	☐	272.01
00156462	06/24		1754-393559	02-6105-447-0	ROAD SHOP MATERIALS/SUPPLIES	O'REILLY AUTO PARTS INC.	Air Filter	☐	23.71
00156473	06/24		253-101410	02-6105-447-0	ROAD SHOP MATERIALS/SUPPLIES	FISHER AUTO PARTS	Supplies	☐	235.93
00156499	06/24		55693	02-6105-447-0	ROAD SHOP MATERIALS/SUPPLIES	BIG RED SUPPLY INC	Dynomite & foam n shine cleaner	☐	174.50
00156473	06/24		253-101419	02-6105-447-0	ROAD SHOP MATERIALS/SUPPLIES	FISHER AUTO PARTS	MASKING TAPE,SPRAY PAINT	☐	42.69
00156472	06/24		521248	02-6105-447-0	ROAD SHOP MATERIALS/SUPPLIES	M & B AUTO PARTS, INC.	AIR BRAKE HOSE, COUPLING	☐	22.37
00156473	06/24		253-101429	02-6105-447-0	ROAD SHOP MATERIALS/SUPPLIES	FISHER AUTO PARTS	SPRAY PAINT	☐	83.14
00156473	06/24		253-101544	02-6105-447-0	ROAD SHOP MATERIALS/SUPPLIES	FISHER AUTO PARTS	SPRAY PAINT	☐	76.61
00156568	06/24		3067601-00	02-6105-447-0	ROAD SHOP MATERIALS/SUPPLIES	AUTO WHEEL & RIM SERVICE CO	CLAMPS FOR SHOP	☐	52.28
							10 Voucher Items Listed		**1,001.77**
00156465	06/24		9844642	02-6105-455-0	ROAD VEHICLE EQUIPMENT-FUEL,OIL,LUBE	KEY OIL-OWENSBORO	FUEL	☐	5,307.59
							1 Voucher Items Listed		**5,307.59**

Vendor Claims Register - Detail

OHIO COUNTY FISCAL COURT

June 24 2025 Bills and Claims

All Funds

From: 06/24/2025 To: 06/24/2025

Voucher	Date	PO No.	Invoice	Account	Account Name	Vendor Name	Claim Description	Pd Check	Amount
00156418	06/24		4232663481	02-6105-481-0	ROAD UNIFORMS	CINTAS CORPORATION	UNIFORMS	☐	251.03
00156418	06/24		4233390940	02-6105-481-0	ROAD UNIFORMS	CINTAS CORPORATION	UNIFORMS	☐	251.03
00156418	06/24		4234136244	02-6105-481-0	ROAD UNIFORMS	CINTAS CORPORATION	UNIFORMS	☐	251.03
							3 Voucher Items Listed		**753.09**
00156435	06/24		6/26/25	02-6105-573-0	ROAD GARAGE PHONE/INTERNET	OHIO COUNTY FISCAL COURT	REIMB. TOUCHTONE/ROAD	☐	2.32
00156435	06/24		06/8/25	02-6105-573-0	ROAD GARAGE PHONE/INTERNET	OHIO COUNTY FISCAL COURT	REIMB. MICROSOFT/ROAD	☐	8.10
00156435	06/24		6/30/25	02-6105-573-0	ROAD GARAGE PHONE/INTERNET	OHIO COUNTY FISCAL COURT	REIMB. CELLPHONE/ROAD	☐	90.36
							3 Voucher Items Listed		**100.78**
00156502	06/24		CDL	02-6105-594-0	ROAD SAFETY/HEALTH PROGRAMS	DAKOTA GILL	CDL background check,renew cdl	☐	43.00
							1 Voucher Items Listed		**43.00**
00156561	06/24		8664	02-9100-569-0	ROAD-TRAINING, CONFERENCES, REGISTRAT	UNIVERSITY OF KENTUCKY	REG. TRAINING/GILL,ALLEN,AUTRY	☐	285.00
							1 Voucher Items Listed		**285.00**
00156430	06/24		060625	04-5301-547-0	MEDICAL CLAIMS INDIGENT	MARCY WALPERT M.A. LP.P	MEDICAL EVAL./INDIGINT-R. HOWARD	☐	200.00
00156430	06/24		060625	04-5301-547-0	MEDICAL CLAIMS INDIGENT	MARCY WALPERT M.A. LP.P	MEDICAL EVAL./INDIGINT-J. TAYLOR	☐	200.00
00156530	06/24			04-5301-547-0	MEDICAL CLAIMS INDIGENT	CECIL FUNERAL HOME	Nelson "Butch" Evans-Indigent	☐	500.00
00156430	06/24		061625	04-5301-547-0	MEDICAL CLAIMS INDIGENT	MARCY WALPERT M.A. LP.P	MEDICAL EVAL./INDIGINT-J. GODSEY	☐	200.00
							4 Voucher Items Listed		**1,100.00**
00156495	06/24			04-5401-548-0	COUNTY PARK PROJECT EXPENSES	TRUIST BANK	WalMart/Lenovo Laptop	☐	599.00
00156508	06/24		0693285	04-5401-548-0	COUNTY PARK PROJECT EXPENSES	GREEN RIVER DISTRICT HEALTH DEPT.	Campground permit	☐	450.00
00156559	06/24		16qjhqk13ddh	04-5401-548-0	COUNTY PARK PROJECT EXPENSES	AMAZON CAPITAL SERVICES	MAILBOX,LOCKBOX,FIRE PIT,GRILL/PARKS	☐	233.77
							3 Voucher Items Listed		**1,282.77**
00156557	06/24		F25006	04-5420-348-0	TOURISM FOR OHIO COUNTY	OHIO COUNTY TOURISM COMMISSION	6/15-6/21/25 WAGES/J. FLENER	☐	687.48
00156557	06/24		25006	04-5420-348-0	TOURISM FOR OHIO COUNTY	OHIO COUNTY TOURISM COMMISSION	6/15-6/21/25 WAGES/C. GASKILL	☐	517.72
00156572	06/24		2501	04-5420-348-0	TOURISM FOR OHIO COUNTY	CELEBRATE THE CHILD	CONTRIBUTION/CELEBRATE THE CHILD	☐	100.00
00156573	06/24		2502	04-5420-348-0	TOURISM FOR OHIO COUNTY	BLUEGRASS FAST DRAW LLC.	CONTRIBUTION/FAST DRAW STATE SHOOT	☐	300.00
00156581	06/24		F12788	04-5420-348-0	TOURISM FOR OHIO COUNTY	THE FIX 411	NEW LAPTOP/J. FLENER	☐	1,106.00
00156581	06/24		F12789	04-5420-348-0	TOURISM FOR OHIO COUNTY	THE FIX 411	NEW PRINTER/J. FLENER	☐	549.00
00156582	06/24		19165	04-5420-348-0	TOURISM FOR OHIO COUNTY	HOMETOWN TROPHY	SIGNS,BANNERS	☐	632.20
00156590	06/24		INV-25205	04-5420-348-0	TOURISM FOR OHIO COUNTY	ANCILIA	WEBSITE DESIGN/BILL MON.MUS.	☐	850.00
00156590	06/24		INV-25206	04-5420-348-0	TOURISM FOR OHIO COUNTY	ANCILIA	WEBSITE HOSTING/12 MONTHS	☐	150.00
00156591	06/24			04-5420-348-0	TOURISM FOR OHIO COUNTY	OHIO COUNTY TOURISM COMMISSION	REIMB AT&T(AUG-NOV)	☐	314.55

Vendor Claims Register - Detail

OHIO COUNTY FISCAL COURT

June 24 2025 Bills and Claims

All Funds

From: 06/24/2025 To: 06/24/2025

Voucher	Date	PO No.	Invoice	Account	Account Name	Vendor Name	Claim Description	Pd Check	Amount
							10 Voucher Items Listed		**5,206.95**
00156575	06/24			04-5420-348-1	BILL MONROE HOMEPLACE	BILL MONROE FOUNDATION	REIMB. POWERWASHER,AIR COMPRESSOR	☐	517.62
00156583	06/24		061925	04-5420-348-1	BILL MONROE HOMEPLACE	OHIO COUNTY ROAD DEPARTMENT	REIMB. ROCK/BILL MON. FOUNDATION	☐	2,250.00
00156589	06/24		QT/1395328	04-5420-348-1	BILL MONROE HOMEPLACE	OHIO COUNTY FARM & GARDEN, INC.	CHEMICAL,TPOST,FLAGGING TAPE,FERTILIZER	☐	524.09
							3 Voucher Items Listed		**3,291.71**
00156557	06/24		F25006	04-5420-507-0	ROSINE MUSEUM OP EXP - TOURISM	OHIO COUNTY TOURISM COMMISSION	6/1-6/14/25 WAGES/J. FLENER	☐	687.48
00156557	06/24		25006	04-5420-507-0	ROSINE MUSEUM OP EXP - TOURISM	OHIO COUNTY TOURISM COMMISSION	6/1-6/14/25 WAGES/C. GASKILL	☐	517.72
00156558	06/24		#005/2025	04-5420-507-0	ROSINE MUSEUM OP EXP - TOURISM	GEARYS CUT & TRIM LAWN CARE	MOWING/MUSEUM-JUNE	☐	450.00
00156592	06/24		3237299	04-5420-507-0	ROSINE MUSEUM OP EXP - TOURISM	OLD HICKORY BUILDINGS	STORAGE BUILDING	☐	2,673.25
							4 Voucher Items Listed		**4,328.45**
00156435	06/24		6/8/25	04-6201-586-0	OHIO CO AIRPORT - BUILDING/MAINT	OHIO COUNTY FISCAL COURT	REIMB. MICROSOFT/AIRPORT	☐	4.05
00156536	06/24			04-6201-586-0	OHIO CO AIRPORT - BUILDING/MAINT	KNIGHTS TECHNOLOGIES	LAPTOP LENOVO V SERIES V15	☐	1,078.00
00156537	06/24		8943	04-6201-586-0	OHIO CO AIRPORT - BUILDING/MAINT	SHARP LAWN CARE LLC	June Mowing Airport	☐	689.00
00156563	06/24		060225	04-6201-586-0	OHIO CO AIRPORT - BUILDING/MAINT	CAMERON ARNOLD	CLEAN, PAINT STAIRS,LANDING,HANDRAIL	☐	1,500.00
							4 Voucher Items Listed		**3,271.05**
00156448	06/24		53992	75-5015-429-0	SHERIFF DEPT - FUEL / MAINT	MATTINGLY'S TIRE & TOWING INC	OIL CHG ,ROTATE TIRES	☐	68.50
00156449	06/24		3585	75-5015-429-0	SHERIFF DEPT - FUEL / MAINT	CTS AUTO & DIESEL REPAIR LLC	EXHAUST MANIFOLDS, SENSOR,OIL CHG VIN 4215	☐	1,588.00
00156513	06/24		#2065-21 Dod	75-5015-429-0	SHERIFF DEPT - FUEL / MAINT	BRADLEY'S BODY SHOP, INC.	Body repair Vin#2065	☐	4,054.36
00156515	06/24		50	75-5015-429-0	SHERIFF DEPT - FUEL / MAINT	TONE 3 EMERGENCY UPFITTERS LLC	Install front & rear Partition/2024 Durango	☐	2,200.00
00156449	06/24		3607	75-5015-429-0	SHERIFF DEPT - FUEL / MAINT	CTS AUTO & DIESEL REPAIR LLC	DRIVE SHAFT,ENGINE MOUNT, OIL PAN VIN 1730	☐	2,889.93
							5 Voucher Items Listed		**10,800.79**
00156495	06/24			75-5135-420-0	EMG MANAGEMENT OPERATING EXPENSES	TRUIST BANK	HolidayInn/Dive Team Training	☐	309.60
							1 Voucher Items Listed		**309.60**
00156435	06/24		6/26/25	75-5135-573-0	EMG MANAGEMENT PHONE	OHIO COUNTY FISCAL COURT	REIMB. TOUCHTONE/EMA	☐	1.37
00156435	06/24		6/8/25	75-5135-573-0	EMG MANAGEMENT PHONE	OHIO COUNTY FISCAL COURT	REIMB. MICROSOFT/EMA	☐	8.10
00156435	06/24		6/30/25	75-5135-573-0	EMG MANAGEMENT PHONE	OHIO COUNTY FISCAL COURT	REIMB. CELLPHONE/EMA	☐	50.25
							3 Voucher Items Listed		**59.72**
00156435	06/24		6/26/25	75-5140-573-0	EMS - TELEPHONE	OHIO COUNTY FISCAL COURT	REIMB. TOUCHTONE/EMS	☐	0.75
							1 Voucher Items Listed		**0.75**
00156487	06/24		31814	75-5145-319-0	911 - COMPUTER I.T. SUPPORT	KNIGHTS TECHNOLOGIES	4 computers and software	☐	5,283.77
							1 Voucher Items Listed		**5,283.77**

Vendor Claims Register - Detail

OHIO COUNTY FISCAL COURT

June 24 2025 Bills and Claims

All Funds

From: 06/24/2025 To: 06/24/2025

Voucher	Date	PO No.	Invoice	Account	Account Name	Vendor Name	Claim Description	Pd Check	Amount
00156584	06/24		1lh7h4fmxyn7	75-5145-445-0	911 - OFFICE SUPPLIES	AMAZON CAPITAL SERVICES	TREADMILLS,COUCH,HOLE PUNCHER	☐	1,285.85
							1 Voucher Items Listed		**1,285.85**
00156417	06/24		197495	75-5145-571-0	911 - EQUIPMENT MAINT/REPAIR	BUSINESS EQUIPMENT INC.	SERVICE AGREEMENT	☐	60.87
							1 Voucher Items Listed		**60.87**
00156435	06/24		6/26/25	75-5145-573-0	911 - TELEPHONE SERVICE	OHIO COUNTY FISCAL COURT	REIMB. TOUCHTONE/911	☐	7.27
00156435	06/24		6/8/25	75-5145-573-0	911 - TELEPHONE SERVICE	OHIO COUNTY FISCAL COURT	REIMB. MICROSOFT/911	☐	40.50
							2 Voucher Items Listed		**47.77**
00156425	06/24		1qrn4d3r4x1r	75-5145-574-0	911 - TRAINING	AMAZON CAPITAL SERVICES	LAPTOP BAG	☐	45.72
00156439	06/24		1944	75-5145-574-0	911 - TRAINING	KENTUCKY STATE TREASURER	TESTING/WARD, EDGE	☐	116.00
00156443	06/24			75-5145-574-0	911 - TRAINING	RIVER WARD	REIMB. CLOTHES/TRAINING	☐	113.93
00156495	06/24			75-5145-574-0	911 - TRAINING	TRUIST BANK	JustLoveCoffee/Meal	☐	25.00
00156495	06/24			75-5145-574-0	911 - TRAINING	TRUIST BANK	DutchBros/Meal	☐	9.69
00156495	06/24			75-5145-574-0	911 - TRAINING	TRUIST BANK	LocalTaco/Meal	☐	14.72
00156495	06/24			75-5145-574-0	911 - TRAINING	TRUIST BANK	PennStation/Meal	☐	15.13
00156495	06/24			75-5145-574-0	911 - TRAINING	TRUIST BANK	LocalTaco/Meal	☐	15.72
							8 Voucher Items Listed		**355.91**
00156435	06/24		6/8/25	76-5310-445-0	ARCH PROGRAM OPERATING EXPENSE	OHIO COUNTY FISCAL COURT	REIMB. MICROSOFT/ARCH	☐	8.10
00156435	06/24			76-5310-445-0	ARCH PROGRAM OPERATING EXPENSE	OHIO COUNTY FISCAL COURT	COPY PAPER-ARCH	☐	36.00
00156435	06/24		6/30/25	76-5310-445-0	ARCH PROGRAM OPERATING EXPENSE	OHIO COUNTY FISCAL COURT	REIMB. CELLPHONE/ARCH	☐	90.36
00156435	06/24			76-5310-445-0	ARCH PROGRAM OPERATING EXPENSE	OHIO COUNTY FISCAL COURT	POSTAGE 4/1-6/20/25-ARCH	☐	2.07
							4 Voucher Items Listed		**136.53**
00156429	06/24		40935	77-5010-564-0	CO CLERK RECORDING/STORAGE SUPPLIES	SOFTWARE MANAGEMENT LLC	STORAGE/RECORDS	☐	600.00
							1 Voucher Items Listed		**600.00**
						87 Accounts Listed	339 Voucher Items Listed		**186,884.75**